

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: <i>Ta-To-K Holstern (Dane Mercer)</i>			NPDES Tracking Number:		
Street Address or Location: <i>451 Randolph Fridley Road, Sweetwater, TN 37874</i>			Date Coverage was Issued:		
Site Description: <i>Little Lagoon</i>			Start date: <i>7/28/13</i>		
County(ies): <i>Monroe</i>			Estimated end date: <i>9/27/13</i>		
EFO: Knoxville			Latitude (dd.dddd): <i>35.587564</i>		
MS4 Jurisdiction:			Longitude (-dd.dddd): <i>-84.410176</i>		
			Acres Disturbed: <i>2.75</i>		
			Total Acres: <i>2.75</i>		
Name of Permittee (Developer/Operator): <i>Ta-To-Holstern</i>					
Name of Official Contact: <i>Dane Mercer</i>			Email:		Contact Phone: <i>923-519-3107</i>
Address: <i>451 Randolph Fridley Rd</i>			City: <i>Sweetwater</i>		State: <i>Tn</i> Zip: <i>37874</i>
Check List (office & field checks)				Yes	No
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
2	Is NOC posted on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
3	Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4	Is the current SWPPP available for review?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
5	Are EPSCs in accordance with SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
6	Are EPSCs installed properly and functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
7	Are inspection reports available on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
9	Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input type="checkbox"/>	<i>N/A</i>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
16	Project is complete and stable with no construction-related stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
General Comments:					
Routine <input checked="" type="checkbox"/> Comprehensive <input type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input type="checkbox"/> Termination <input type="checkbox"/>					
On-Site Contact (if available)					
On-Site Contact Name (Print):		On-Site Contact Title:		Signature:	Date:
TDEC Personnel/Information				EFO: Name and Address	
Inspector's Name (Print):		Signature:		Knoxville Environmental Field Office	
<i>Allen Wilkinson</i>		<i>Allen Wilkinson</i>		<i>3711 Middlebrook Pike</i>	
				<i>Knoxville, TN 37921</i>	
				Date: <i>11-3-15</i>	
				Time: <i>11:20</i>	